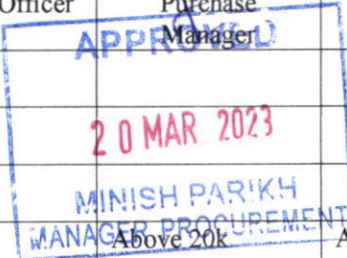


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20/03/23	Prepared by	Ashajyothi	Serial no.	15930
Supplier name	Kothari fire safety equipment			HO inward no.	
Firm/Company	GVRG	Project	Innapolis	HO received date	
PO/WO date	10/02/23	PO/WO No.	97015	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	110/1659	14/03/23	75,520/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				75,520/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	118329		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				75,520/-	
Amount E – PO / WO value:				75,520/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		100% advance paid			
Remarks: 75,520/- paid.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8,D No 5/5/64 SA Trade Centre
 Ranigunj
 Secunrabad-500003
 Phone No.040-66335959 / 66335969
 GSTIN/UIN: 36ATDPK0172B1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@kotharifire.com

Invoice No. HO/1659	Dated 14-Mar-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 97015	Dated 10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through Self	Destination Turkapally
Terms of Delivery	

Consignee (Ship to)
G V RESERCH CENTERS PVT LTD
 Innopolis
 Sy No 542, Genome Valley
 Thurkapally
 Hyderabad----500078
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
G V RESERCH CENTERS PVT LTD
 5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD,
 SECUNDRABAD-500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HD Water Curtain Nozzle K	84248990	200 nos	320.00	nos		64,000.00
	CGST						5,760.00
	SGST						5,760.00

INWARD

Inward No: 1986	Dt: 15/3/23
MRN No: 118329	Dt: 15/3/23
Received By: <i>SK</i>	Sign: <i>SK</i>

S S LLP-GVDC

Received By
S.K. RAJU
 6281929265



Total **200 nos** ₹ **75,520.00**

Amount Chargeable (in words)

INR Seventy Five Thousand Five Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	64,000.00	9%	5,760.00	9%	5,760.00	11,520.00
Total	64,000.00		5,760.00		5,760.00	11,520.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Twenty Only**

Declaration

There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT



Purchase Order

Page(s) 1 Of 1

11-03-2023 12:25:42

97015
08.02.23 3:15:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, 11 nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	97015	206666
Doc Date	10-02-2023	
Quote No	Nil.	
Quote Date	09-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 566600 - MISC-Miscellaneous - Curtain pipe line sprinkler-- - NA - Nos Stainless Steel, HD make, 12.7mmBSPT/NPT, K-factor 23 as per catalog no: HD276, UL Listed.	200.00	320.00	0.00	18.00	75,520.00
Total Order Value . . .					75,520.00

Rupees : Seventy Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the mail confirmed dtd: 09-02-23.**Payment Terms** 100% as advance payment.**Tax** Inclusive of all taxes**Delivery Date** Same Day**Delivery Location** InnopolisSy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs: 75,520 by Cheque/RTGS. Cheque no: _____ dated _____.**Other Terms** We reserve the right to reject items not conforming to quality and specifications.**Completion Date** NA**Measurement** Nil**Security** Nil**Remarks** Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ___/___/___

Contact - -

Requisition Form

Company Name GVRC

Site & Phase INNOPOLIS

Unit No Block No

Supplier

Material required before date

Date: 13-01-2023

Time: 11.17

Req. No. 206666

ID No.

S No Item

Qty required Qty available at site Order Qty Inward No Inward Date

1 MISC5666-Miscellaneous-Curtain pipe line sprinkler---Nos

200

200

2

3

4

5

6

7

8

9

10

Remarks

Towards Fire fighting B1 & B2 purpose.

Engineer

Akhil

Madhu

Prepared By

Approved By

Sign & Date

Project Manager



APPROVED
Purchase
20 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

MD